

<b>SOLICITATION, OFFER, AND AWARD</b> <b>(Construction, Alteration, or Repair)</b>	1. SOLICITATION NUMBER	2. TYPE OF SOLICITATION	3. DATE ISSUED	PAGE	OF	PAGES
	47PF0018R0131	<input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	07/09/2018	1		4

**IMPORTANT** - The "offer" section on the reverse must be fully completed by offeror.

4. CONTRACT NUMBER 47PF0018C0135	5. REQUISITION/PURCHASE REQUEST NUMBER EQ5P2R5-17-0005	6. PROJECT NUMBER
7. ISSUED BY R5 AMD Customer Projects Contracting Team 230 S. Dearborn St. Room 3300 Chicago, IL 60604 USA	CODE 5P1QCD	8. ADDRESS OFFER TO 5P1QCD R5 AMD Customer Projects Contracting Team 230 S. Dearborn St. Room 3300 Chicago, IL 60604 USA

9. FOR INFORMATION CALL:	a. NAME Kimberly Bishop	b. TELEPHONE NUMBER (Include area code) (NO COLLECT CALLS) 312-886-7412
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### SOLICITATION

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid and "bidder".

10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS (Title, identifying number, date)

Solicitation No.: 47PF0018R0131  
National Labor Relations Board (NLRB) 5th Floor  
Patrick V. McNamara Federal Building  
477 Michigan Avenue  
Detroit, Michigan 48226

11. The contractor shall begin performance within <u>60</u> calendar days and complete it within <u>180</u> calendar days after receiving <input type="checkbox"/> award, <input checked="" type="checkbox"/> notice to proceed. This performance period is <input checked="" type="checkbox"/> mandatory <input type="checkbox"/> negotiable. (See _____ ).	
12a. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS? (If "YES", indicate within how many calendar days after award in Item 12b.) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	12b. CALENDAR DAYS  10

13. ADDITIONAL SOLICITATION REQUIREMENTS:

a. Sealed offers in original and \_\_\_\_\_ copies to perform the work required are due at the place specified in Item 8 by \_\_\_\_\_ (hour) local time \_\_\_\_\_ (date). If this is a sealed bid solicitation, offers will be publicly opened at that time. Sealed envelopes containing offers shall be marked to show the offeror's name and address, the solicitation number, and the date and time offers are due.

b. An offer guarantee ☐ is, ☐ is not required.

c. All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference.

d. Offers providing less than 120 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

**OFFER (Must be fully completed by offeror)**

14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code)

(b) (4)

DUNS: (b) (4)

CAGE Code: (b) (4)

CODE

FACILITY CODE

15. TELEPHONE NUMBER (Include area code)

(b) (4)

16. REMITTANCE ADDRESS (Include only if different than Item 14.)

17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of this solicitation, if this offer is accepted by the Government in writing within \_\_\_\_\_ calendar days after the date offers are due. (Insert any number equal to or greater than the minimum requirement stated in Item 13d. Failure to insert any number means the offeror accepts the minimum in Item 13d.)

AMOUNTS

18. The offeror agrees to furnish any required performance and payment bonds.

**19. ACKNOWLEDGMENT OF AMENDMENTS**

(The offeror acknowledges receipt of amendments to the solicitation -- give number and date of each)

AMENDMENT NUMBER										
DATE.										

20a. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)

20b. SIGNATURE

KIMBERLY  
BISHOPDigitally signed by  
KIMBERLY BISHOP  
Date: 2018.09.07 16:02:17  
-05'00'

20c. OFFER DATE

09/07/2018

**AWARD (To be completed by Government)**

21. ITEMS ACCEPTED:

(b) (4) proposal dated 08/10/2018, in the amount of \$1,649,000.00, submitted in response to our subject Request for Proposal, is accepted in accordance with the specifications, terms, conditions, and Amendments 0001 dated 07/19/2018, Amendment 0002 07/26/2018, and Amendment 0003 dated 07/26/2018 and drawing numbers A-101 through MD 4 01. (See Attached)

22. AMOUNT

\$1,649,000.00

23. ACCOUNTING AND APPROPRIATION DATA

Please see attached

24. SUBMIT INVOICES TO ADDRESS SHOWN IN  
(4 copies unless otherwise specified)ITEM  
7

25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO

☐ 10 U.S.C. 2304(c) ( ) ☐ 41 U.S.C. 3304(a) ( )

26. ADMINISTERED BY

5P1QCD

R5 AMD Customer Projects Contracting Team  
230 S. Dearborn St.  
Room 3300  
Chicago, IL 60604 USA

27. PAYMENT WILL BE MADE BY

R5 AMD Customer Projects Contracting Team  
230 S. Dearborn St.  
Room 3300  
Chicago, IL 60604 USA

**CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE**

☐ 28. NEGOTIATED AGREEMENT (Contractor is required to sign this document and return \_\_\_\_\_ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all work requirements identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications incorporated by reference in or attached to this contract.

☐ 29. AWARD (Contractor is not required to sign this document.) Your offer on this solicitation is hereby accepted as to the items listed. This award consummates the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.

30a. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN  
(Type or print)

(b) (4)

31a. NAME OF CONTRACTING OFFICER (Type or print)

Kimberly Bishop

30b. SIGNATURE

(b) (6)

30c. DATE

7-Sep-2018

31b. UNITED STATES OF AMERICA

BY

31c. DATE

09/07/2018

## SF1442 List of Accounting Strings

Accounting String

Amount  
Obligated

(b) (4)



ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN-TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
0001	<p>NLRB 5th Floor Office Consolidation Construction Award for the NLRB 5th floor Office Consolidation at the Patrick V. McNamara Federal Building, 477 Michigan Avenue in Detroit Michigan. Lump Sum Request For Proposal accepted in accordance with specifications, terms, conditions, Amendments and Drawings . Period of Performance 180 Calendar Days.</p> <p>(b) (4)</p> <p>Obligated: \$1,649,000.00</p> <p>PoP: 09/06/2018 - 06/28/2019</p>	1	LS	1,649,000.00	\$1,649,000.00

**OFFER (Must be fully completed by offeror)**

14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code) (b) (4)	15. TELEPHONE NUMBER (Include area code) (b) (4)
16. REMITTANCE ADDRESS (Include only if different than Item 14.)	
CODE (b) (4)	FACILITY CODE (b) (4)

17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of this solicitation, if this offer is accepted by the Government in writing within 60 calendar days after the date offers are due. (Insert any number equal to or greater than the minimum requirement stated in Item 13d. Failure to insert any number means the offeror accepts the minimum in Item 13d.)

AMOUNTS

18. The offeror agrees to furnish any required performance and payment bonds. Yes.

**19. ACKNOWLEDGMENT OF AMENDMENTS**

*(The offeror acknowledges receipt of amendments to the solicitation – give number and date of each)*

AMENDMENT NUMBER	0001	0002	0003	0004						
DATE.	7/19/18	7/26/18	7/26/18	8/7/18						

20a. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) Dawn R. Ochman, Managing Member Gareth D. Vaughan, Member	20b. SIGNATURE (b) (6)	20c. OFFER DATE 8/10/2018
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**AWARD (To be completed by Government)**

21. ITEMS ACCEPTED:

22. AMOUNT	23. ACCOUNTING AND APPROPRIATION DATA
24. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)	25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO <input type="checkbox"/> 10 U.S.C. 2304(c) ( ) <input type="checkbox"/> 41 U.S.C. 3304(a) ( )
26. ADMINISTERED BY 5P1QFA GSA/PBS/R5 AMD Capital and Customer Projects Contracting Branch 230 S. Dearborn Street Suite 3300 Chicago, IL 60604	27. PAYMENT WILL BE MADE BY

**CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE**

<input type="checkbox"/> 28. NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all work requirements identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications incorporated by reference in or attached to this contract.	<input type="checkbox"/> 29. AWARD (Contractor is not required to sign this document.) Your offer on this solicitation is hereby accepted as to the items listed. This award consummates the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.
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30a. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN (Type or print)	31a. NAME OF CONTRACTING OFFICER (Type or print)
30b. SIGNATURE	31b. UNITED STATES OF AMERICA  BY
30c. DATE	31c. DATE

<b>SOLICITATION, OFFER, AND AWARD</b> <i>(Construction, Alteration, or Repair)</i>		1. SOLICITATION NUMBER 47-PF-0018-R-0131	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 07/11/2018	PAGE 1 OF 3 PAGES
<b>IMPORTANT</b> - The "offer" section on the reverse must be fully completed by offeror.					
4. CONTRACT NUMBER		5. REQUISITION/PURCHASE REQUEST NUMBER		6. PROJECT NUMBER	
7. ISSUED BY GSA/PBS/R5 AMD Capital and Customer Projects Contracting Branch 230 S. Dearborn Street Suite 3300 Chicago, IL 60604		CODE 5P1QFA	8. ADDRESS OFFER TO GSA/PBS/R5 AMD Capital and Customer Projects Contracting Branch 230 S. Dearborn Street Suite 3300 Chicago, IL 60604		
9. FOR INFORMATION CALL:		a. NAME KIMBERLY BISHOP		b. TELEPHONE NUMBER (Include area code) (NO COLLECT CALLS) (312)886-7412	

### SOLICITATION

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid and "bidder".

10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS (Title, identifying number, date)

See Attached Documents

11. The contractor shall begin performance within <u>1</u> calendar days and complete it within <u>120</u> calendar days after receiving <input checked="" type="checkbox"/> award, <input checked="" type="checkbox"/> notice to proceed. This performance period is <input type="checkbox"/> mandatory <input type="checkbox"/> negotiable. (See <u>Attachments</u> ).	
12a. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS? (If "YES", indicate within how many calendar days after award in Item 12b.) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	12b. CALENDAR DAYS 10
13. ADDITIONAL SOLICITATION REQUIREMENTS:	
a. Sealed offers in original and <u>2</u> copies to perform the work required are due at the place specified in Item 8 by <u>4:00 pm CST</u> (hour) local time <u>08/10/2018</u> (date). If this is a sealed bid solicitation, offers will be publicly opened at that time. Sealed envelopes containing offers shall be marked to show the offeror's name and address, the solicitation number, and the date and time offers are due.	
b. An offer guarantee <input checked="" type="checkbox"/> is, <input type="checkbox"/> is not required.	
c. All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference.	
d. Offers providing less than <u>60</u> calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.	



ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN-TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
0001	<p>Solicitation# (47-PF-0018-R-0131)  National Labor Relations Board (NLRB)  5th Floors Renovations Patrick V.  McNamara Federal Building 477  Michigan Avenue  Detroit, Michigan 48226  (MI0131MC)</p> <p>Provide Lump Sum to perform the work outlined in the Agreement as described herein.</p>	1	LS		\$1,649,000.00

Solicitation# 47PF0018R0131  
 NLRB 5<sup>TH</sup> FLOOR  
 Patrick V. McNamara Federal Building  
 477 Michigan Avenue  
 Detroit, Michigan 48226  
 (MI0131MC)

(b) (4)

COST BREAKDOWN SUMMARY	
DIVISION	COST
DIVISION 01 - GENERAL REQUIREMENTS	(b) (4)
DIVISION 02 – SITE CONSTRUCTION	
DIVISION 03 – CONCRETE	
DIVISION 04 – METALS	
DIVISION 05 – WOOD AND PLASTICS	
DIVISION 06 - WOOD, PLASTICS AND COMPOSITES	
DIVISION 07 - THERMAL AND MOISTURE PROTECTION	
DIVISION 08 – DOORS AND WINDOWS	
DIVISION 09 - FINISHES	
DIVISION 10 – SPECIALITIES	
DIVISION 11- EQUIPMENT	
DIVISION 12 - FURNISHINGS	
DIVISION 13 THRU 20 N/A	
DIVISION 21 - FIRE PROTECTION	
DIVISION 22 – PLUMBING	
DIVISION 23 - HEATING, VENTILATING AND AIR CONDITION (HVAC)	
DIVISION 24 AND 25 - NOT USED	
DIVISION 26 - ELECTRICAL	
DIVISION 27 - COMMUNICATIONS	
DIVISION 28 - ELECTRONIC SAFETY AND SECURITY	
DIVISION 31 - EARTHWORK	
DIVISION 32 – EXTERIOR IMPROVEMENTS	
DIVISION 33 - UTILITIES	
DIVISION 34 - TRANSPORTATION	
DIVISION 35 – WATERWAY AND MARINE CONSTRUCTION	
DIVISION 41 – MATERIAL PROCESSING AND HANDLING EQUIPMENT	
DIVISION 44 – POLLUTION CONTROL EQUIPMENT	
Base Lump Sum Total	\$1,649,000.00

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**GSA GSA GSA GSA GSA GSA GSA GSA GSA GSA GSA GSA**

Note: Unauthorized persons are those persons who do not have a need-to-know of the contents of this document. Those with a need to know include contractors, sub-contractors, suppliers, and others that the contractor deems necessary in order to submit an offer or bid, or complete the work or contract.